

Debtor 1 BARRY R. HENDERSON

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 15-20353CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: WILMINGTON SAVINGS FUND SOCIETY FSB - Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 5 8 9 4

Property Address: 535 BREAKIRON RD EST
CONNELLSVILLE PA 15425

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>43,707.59</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>43,707.59</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>1,150.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>1,150.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>44,857.59</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$412.90

The next postpetition payment is due on 5 / 1 / 2020
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 04/29/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **BARRY R. HENDERSON**
Name

Case number (if known) **15-20353CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
09/28/2015	0959432	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	76.94
10/26/2015	0963310	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,058.35
11/24/2015	0967420	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,065.75
12/22/2015	0971527	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,064.79
01/26/2016	0975512	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,314.79
02/24/2016	0979522	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	448.79
03/28/2016	0983459	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	815.79
04/22/2016	0987784	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	815.79
05/24/2016	0994413	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	821.27
06/27/2016	1003189	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	464.00
07/26/2016	1007138	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	1,178.54
08/26/2016	1011178	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	821.27
09/27/2016	1015112	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	821.27
10/26/2016	1018811	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	821.27
11/21/2016	1022065	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	808.93
12/21/2016	1025397	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	455.00
01/27/2017	1028925	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	808.93
02/24/2017	1032285	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	811.93
03/28/2017	1035740	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	813.05
04/21/2017	1038971	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	813.05
05/25/2017	1040231	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	455.00
06/27/2017	1043597	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	455.00
07/25/2017	1046919	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	455.00
08/25/2017	1050251	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	455.00
09/26/2017	1053570	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	1,172.87
10/25/2017	1059321	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	444.25
11/21/2017	1062542	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	775.45
12/21/2017	1065902	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	436.60
01/25/2018	1069164	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	436.60
02/23/2018	1072330	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	436.60
03/28/2018	1075548	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	436.60
04/24/2018	1078766	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	775.45
05/25/2018	1082065	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	437.56
06/22/2018	1085168	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	437.56
07/26/2018	1088416	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	914.29
08/28/2018	1091633	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	955.11
09/25/2018	1094755	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	516.53
10/29/2018	1098018	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	516.53
11/27/2018	1101106	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	511.75
12/21/2018	1104225	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,330.31
01/25/2019	1107521	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,330.31
02/25/2019	1110745	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,421.26
03/25/2019	1114027	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	511.75
08/27/2019	1131123	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	304.62
09/24/2019	1134344	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	872.15
10/24/2019	1137763	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	871.33
11/25/2019	1141237	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	454.52
12/23/2019	1144609	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	933.29
01/28/2020	1148086	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	892.52
02/25/2020	1151630	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,653.13
03/23/2020	1155091	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	6,009.15
				<u>43,707.59</u>

Post Petition Claim (1305) (Part 2 (d))

12/23/2019	1144609	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	750.32
01/28/2020	1148086	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	41.70
02/25/2020	1151630	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	77.23
03/23/2020	1155091	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	280.75
				<u>1,150.00</u>

MORTGAGE REGULAR PAYMENT (Part 3)

05/26/2015	0943359	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	2,054.54
06/23/2015	0947375	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,029.09

Debtor 1

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Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
07/28/2015	0951332	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,036.57
08/26/2015	0955443	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,036.57
09/28/2015	0959432	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	963.23
02/24/2016	0979522	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	866.00
03/28/2016	0983459	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	499.00
04/22/2016	0987784	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	499.00
05/24/2016	0994413	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	499.00
06/27/2016	1003189	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	499.00
07/26/2016	1007138	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	499.00
08/26/2016	1011178	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	499.00
09/27/2016	1015112	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	499.00
10/26/2016	1018811	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	499.00
11/21/2016	1022065	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	499.00
12/21/2016	1025397	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	499.00
01/27/2017	1028925	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	499.00
02/24/2017	1032285	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	499.00
03/28/2017	1035740	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	499.00
04/21/2017	1038971	TRIFERA LLC	AMOUNTS DISBURSED TO CREDITOR	499.00
05/25/2017	1040231	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	499.00
06/27/2017	1043597	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	499.00
07/25/2017	1046919	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	499.00
08/25/2017	1050251	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	499.00
09/26/2017	1053570	CLEARSPRING LOAN SERVICES INC	AMOUNTS DISBURSED TO CREDITOR	499.00
10/25/2017	1059321	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	499.00
11/21/2017	1062542	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	499.00
12/21/2017	1065902	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	499.00
01/25/2018	1069164	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	499.00
02/23/2018	1072330	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	499.00
03/28/2018	1075548	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	499.00
04/24/2018	1078766	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	499.00
05/25/2018	1082065	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	499.00
06/22/2018	1085168	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	499.00
08/28/2018	1091633	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	667.36
09/25/2018	1094755	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	416.34
10/29/2018	1098018	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	416.34
11/27/2018	1101106	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	416.34
12/21/2018	1104225	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	416.34
01/25/2019	1107521	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	416.34
02/25/2019	1110745	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	416.34
03/25/2019	1114027	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	416.34
04/26/2019	1117385	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	416.34
05/24/2019	1120775	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	416.34
06/25/2019	1124167	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	412.90
07/29/2019	1127642	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	412.90
08/27/2019	1131123	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	412.90
09/24/2019	1134344	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	412.90
10/24/2019	1137763	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	412.90
11/25/2019	1141237	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	412.90
12/23/2019	1144609	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	412.90
01/28/2020	1148086	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	412.90
02/25/2020	1151630	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	412.90
03/23/2020	1155091	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	412.90
				29,501.42

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BARRY R. HENDERSON
535 BREAKIRON ROAD EXTENSION
CONNELLSVILLE, PA 15425

DANIEL R WHITE ESQ
ZEBLEY MEHALOV & WHITE PC
POB 2123*
UNIONTOWN, PA 15401

WILMINGTON SAVINGS FUND SOCIETY FSB - TRUSTEE STANWICH MTG LOAN TRUST A
C/O CARRINGTON MORTGAGE SVCS LLC
PO BOX 3730
ANAHEIM, CA 92806

KERI P EBECK ESQ
BERNSTEIN-BURKLEY
707 GRANT STREET
SUITE 2200 GULF TOWER
PITTSBURGH, PA 15219

4/29/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee